

SALES TAX PAYERS BY INDUSTRY

FISCAL YEARS 1998 AND 2007

	1998				2007			
	Number of Filers	Percentage of Total	Tax Liability (In Millions)	Percentage of Total	Number of Filers	Percentage of Total	Tax Liability (In Millions)	Percentage of Total
Farming	654	0.56%	\$ 4.4	0.08%	576	0.55%	\$ 4.4	0.07%
Agricultural	1,661	1.41%	13.0	0.23%	1,520	1.45%	15.0	0.23%
Mining	295	0.25%	7.7	0.14%	278	0.26%	11.0	0.17%
Construction	2,833	2.41%	41.9	0.76%	2,634	2.51%	42.4	0.65%
Manufacturing	7,624	6.48%	218.3	3.95%	6,512	6.20%	197.0	3.02%
Transportation and utilities	1,299	1.10%	355.6	6.43%	1,320	1.26%	589.0	9.02%
Wholesale trade	3,005	2.55%	174.0	3.15%	2,307	2.20%	172.9	2.65%
Retail trade	72,177	61.34%	4,208.0	76.14%	62,612	59.64%	5,007.9	76.74%
Finance, insurance, and real estate	501	0.43%	94.5	1.71%	476	0.45%	20.0	0.31%
Services	26,865	22.83%	370.2	6.70%	25,210	24.01%	389.0	5.96%
State and local government	326	0.28%	8.0	0.15%	325	0.31%	12.2	0.19%
Other classifications	419	0.36%	30.7	0.55%	1,213	1.16%	65.5	1.00%
Total	<u>117,659</u>	<u>100.00%</u>	<u>\$ 5,526.4</u>	<u>100.00%</u>	<u>104,983</u>	<u>100.00%</u>	<u>\$ 6,526.1</u>	<u>100.00%</u>

NOTES: Due to confidentiality issues, the names of the ten largest revenue payers are not available. These categories are intended to provide alternative information regarding the sources of the State's sales tax revenue.

Fiscal year 2007 is the most recent year for which data is available.

Industries categorized using the Standard Industrial Classification.

SOURCE: Michigan Department of Treasury.